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May 19, 2016

ANNETTE TEIJEIRO, TREASURER ANNETTE TEIJEIRO FOR CONGRESS 1916 HOUSTON DRIVE LAS VEGAS, NV 89104

Response Due Date 06/23/2016

IDENTIFICATION NUMBER: C00559492

REFERENCE: YEAR-END REPORT (10/01/2015 - 12/31/2015)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 3 item(s):

- 1. The totals listed on Line(s) 6(a), 6(c), 7(a), 7(c), 11(a)(iii), 11(e), 13(a), 13(c), 16, 17, 19(a), 19(c), and 22, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Column B figures for the Summary and Detailed Summary Pages should equal the sum of the Column B figures on your previous report and the Column A figures on this report. Please file an amendment to your report to correct the Column B discrepancies for this report and all subsequent report(s) which may be affected by this correction. Note that Column B should reflect only the election cycle-to-date totals (11/5/2014 through 11/8/2016). (52 U.S.C. § 30104(b) (formerly 2 U.S.C. § 434(b)) and 11 CFR § 104.3)
- 2. On Schedule B of your report, you failed to provide the purpose for all itemized expenditures. Commission Regulations require that you disclose the purpose for each expenditure made by your committee to a person/vendor in which the aggregate amount of payments made to that person/vendor exceeds \$200 for the election cycle. Please amend Schedule B of your report to include the missing information. (11 CFR § 104.3(b)(4))

A non-exhaustive list of acceptable purposes is available on the FEC website at http://www.fec.gov/rad/pacs/documents/ExamplesofAdequatePurposes.pdf.

3. Schedule C of your report fails to include information required by

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Commission Regulations. With every report submitted, you must provide the name and address of the loan source, the date incurred, the original amount of the loan, the due date, the interest rate, the cumulative payment, and the outstanding balance. In addition, if there are any endorsers or guarantors, their mailing address, along with the name of their employer and occupation, must be disclosed. Please amend your report to include the due date and the interest rate for the following loan(s): \$100,000 from Annette Teijeiro on 12/31/2015. (11 CFR §§ 100.52(a), 100.52(b) and 104.3(d))

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended.

If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1171.

Sincerely,

Jessica Grainger

Campaign Finance Analyst Reports Analysis Division

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